

OAHU CANDIDATES-  
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-  
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT  
CANDIDATE COMMITTEE

COPY

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name: Clayton Hee

(b) Committee Name: Friends of Clayton Hee

(c) Mailing Address: P.O. Box 4484  
Kaneohe, HI 96744

(d) Phone (Bus) 294-2085 (Res) \_\_\_\_\_  
Treasurer's

SECTION II-TYPE OF REPORT: 2-9 #025

(See the Schedule of Reporting Dates to complete this section)

☐ 1st Preliminary Primary ☐ Amended ☐ First ☐ Third  
☒ 2nd Preliminary Primary ☐ Short Form<sup>1</sup> ☐ Second ☐ Fourth  
☐ Final Primary  
☐ Preliminary General  
☐ Final Election Period  
☐ Supplemental

REPORTING PERIOD

7/1/04 through 9/3/04

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS

(Complete Section IV on the Back of this Form Before Completing This Section)

|   | COLUMN A<br>TOTAL THIS PERIOD | COLUMN B<br>ELECTION PERIOD <sup>2</sup><br>TOTAL TO DATE |
|---|-------------------------------|---|
| 1. Cash on Hand at the Beginning of the Election Period <sup>2</sup> .....                |                               | 0   |
| 2. Cash on Hand at the Beginning of this Reporting Period.....                            | 6,888.39                      |   |
| 3. Total Receipts (From Line 15).....   | 24,950.00                     | 49,500.80   |
| 4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....          | 31,838.39                     | 49,500.00   |
| 5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....            | 26,015.82                     | 43,677.43   |
| 6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4).... | 5,822.57                      | 5,822.57  |
| 7. Total Loans at the Closing of this Reporting Period.....                               | 10,000.00                     |   |
| 8. Total Unpaid Expenditures at the Closing of this Reporting Period.....                 |                               |   |
| 9. Debts Owed at the Closing of this Reporting Period (Add Lines 7 and 8).....            | 10,000.00                     |   |
| 10. Surplus/Deficit (Subtract Line 9 from Line 6).....                                    | 4,177.43                      |   |

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Clayton Hee  
Candidate Signature

9/9/04  
Date

Lynne A. Matsumoto  
Treasurer Signature

9/9/04  
Date

<sup>1</sup> Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less. Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.

<sup>2</sup> An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

**SECTION IV-DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS**  
(If Necessary, Complete Schedules A through E Before Completing This Section)

| RECEIPTS   | COLUMN A<br>TOTAL THIS PERIOD | COLUMN B<br>ELECTION PERIOD<br>TOTAL TO DATE |            |
|--|-------------------------------|--|------------|
| 11. Contributions From:  |                               |  | 11         |
| (a) Individuals/Other Entities/Noncandidate Committees/Political Parties |                               |  | 11(a)      |
| (ii) Monetary and Non-Monetary Contributions of \$100 or Less.....       | 200.00                        | 200.00                                       | 11(a)(i)   |
| (iii) Monetary and Non-Monetary Contributions of More Than \$100.....    | 17,750.00                     | 39,300.00                                    | 11(a)(ii)  |
| (iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)).....                   | 17,950.00                     | 39,500.00                                    | 11(a)(iii) |
| (b) Candidate or Candidate's Immediate Family                            |                               |  | 11(b)      |
| (ii) Monetary and Non-Monetary Contributions of \$100 or Less.....       |                               |  | 11(b)(i)   |
| (iii) Monetary and Non-Monetary Contributions of More Than \$100.....    |                               |  | 11(b)(ii)  |
| (iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii)).....                   |                               |  | 11(b)(iii) |
| 12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)).....       | 17,950.00                     | 39,500.00                                    | 12         |
| 13. Public Funds and Other Receipts.....                                 |                               |  | 13         |
| 14. Loans.....   | 7,000.00                      | 10,000.00                                    | 14         |
| 15. Total Receipts (Add Lines 12 through 14).....                        | 24,950.00                     | 49,500.00                                    | 15         |
| <b>DISBURSEMENTS</b>   |                               |  |            |
| 16. Expenditures.....  | 26,015.82                     | 43,677.43                                    | 16         |
| 17. Loans Repaid or Forgiven.....  |                               |  | 17         |
| 18. Unpaid Expenditures Paid or Forgiven.....                            |                               |  | 18         |
| 19. Subtotal Disbursements (Add Lines 16 through 18).....                | 26,015.82                     | 43,677.43                                    | 19         |
| 20. Unpaid Expenditures.....   |                               |  | 20         |
| Total Disbursements (Add Lines 19 and 20).....                           | 26,015.82                     | 43,677.43                                    | 21         |

CHECK ONLY ONE BOX  
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY 5.

☐ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION

SCHEDULE A  
MONETARY AND NON-MONETARY CONTRIBUTIONS  
CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 1 OF 4

Friends of Clayton Hke

| DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR  | FOR AGGREGATES OF \$1,000 OR MORE<br>NAME OF EMPLOYER | AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD | AGGREGATE ELECTION PERIOD TOTAL TO DATE |
|---|---|---|--|---|
|   | IF A DEPENDENT MINOR, ENTER NAME OF PARENT  | OCCUPATION  |  |   |
| 8-2-04  | <input type="checkbox"/> NON-MONETARY CONTRIBUTION<br>Francis Hill<br>455 Kaawakea Rd<br>Kailua, Hi 96734               |   | 500.00   | 500.00                                  |
| 8-2-04  | <input type="checkbox"/> NON-MONETARY CONTRIBUTION<br>Michael J McKenna Properties<br>725 Kailua Rd<br>Kailua, Hi 96734 | Business person                                       | 2000.00  | 2,000.                                  |
| 8-5-04  | <input type="checkbox"/> NON-MONETARY CONTRIBUTION<br>John Thomas<br>2626 Annene Street<br>Hon. Hi 96822                | Attorney  | 250.00   | 250.00                                  |
| 8-5-04  | <input type="checkbox"/> NON-MONETARY CONTRIBUTION<br>Bert Sakuda<br>841 Bishop St.<br>Hon. Hi 96813                    | Attorney  | 250.00   | 250.00                                  |
| 8-5-04  | <input type="checkbox"/> NON-MONETARY CONTRIBUTION<br>Gerald Sekiya<br>1900 Davies Pacific Ctr<br>Hon. Hi 96813         | Attorney  | 2000.00  | 2000.00                                 |
| 8-5-04  | <input type="checkbox"/> NON-MONETARY CONTRIBUTION<br>Wayne Kekina<br>48-298 Olohia St<br>Waiman, Hi 96791              | Attorney  | 2000.00  | 2000.00                                 |

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(iii) or 11(b)(iii)).....

8,000.00

Form CC-5(A) (Rev. 10/01)

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

CHECK ONLY ONE BOX  
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☐ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE  
COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION

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CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

*Friends of Clayton Hlee*

PAGE 2

OF

4

| DATE OF<br>DEPOSIT OR<br>RECEIPT OF<br>NON-MONETARY<br>CONTRIBUTION | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR  | FOR AGGREGATES OF \$1,000 OR MORE<br>NAME OF EMPLOYER | AMOUNT OF<br>CONTRIBUTION OR<br>FAIR MARKET VALUE<br>OF NON-MONETARY<br>CONTRIBUTION<br>THIS PERIOD | AGGREGATE<br>ELECTION PERIOD<br>TOTAL TO DATE |
|---|---|---|---|---|
|   | IF A DEPENDENT MINOR, ENTER NAME OF PARENT  | OCCUPATION  |   |   |
| 8-5-04  | <input type="checkbox"/> NON-MONETARY CONTRIBUTION<br><i>Richard Fried<br/>841 Bishop St.<br/>Hon. HI 96813</i>     | <i>Attorney</i>                                       | 2000.00   | 2000.00                                       |
| 8-5-04  | <input type="checkbox"/> NON-MONETARY CONTRIBUTION<br><i>James Leavitt<br/>735 Bishop St<br/>Hon. HI 96813</i>      | <i>Attorney</i>                                       | 500.00  | 500.00  |
| 8-5-04  | <input type="checkbox"/> NON-MONETARY CONTRIBUTION<br><i>Woodruff Soldner<br/>735 Bishop St<br/>Hon. HI 96813</i>   | <i>Attorney</i>                                       | 500.00  | 500.00  |
| 8-5-04  | <input type="checkbox"/> NON-MONETARY CONTRIBUTION<br><i>John Yamane<br/>3330 Keahi St.<br/>Honolulu, HI 96822</i>  | <i>Attorney</i>                                       | 500.00  | 500.00  |
| 8-5-04  | <input type="checkbox"/> NON-MONETARY CONTRIBUTION<br><i>Roy Bell III<br/>919 Maunawili Rd<br/>Kailua, HI 96734</i> | <i>Attorney</i>                                       | 500.00  | 500.00  |
| 8-5-04  | <input type="checkbox"/> NON-MONETARY CONTRIBUTION<br><i>Ian Mattoch<br/>737 Bishop St<br/>Hon. HI 96813</i>        | <i>Attorney</i>                                       | 300.00  | 300.00  |

UBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....

4300.00

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total  
to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(iii)).....

CHECK ONLY ONE BOX  
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☐ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE  
COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION

SCHEDULE A  
MONETARY AND NON-MONETARY CONTRIBUTIONS  
CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 3 OF 4

Friends of Clayton Hea

| DATE OF<br>DEPOSIT OR<br>RECEIPT OF<br>NON-MONETARY<br>CONTRIBUTION | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR  | FOR AGGREGATES OF \$1,000 OR MORE<br>NAME OF EMPLOYER | AMOUNT OF<br>CONTRIBUTION OR<br>FAIR MARKET VALUE<br>OF NON-MONETARY<br>CONTRIBUTION<br>THIS PERIOD | AGGREGATE<br>ELECTION PERIOD<br>TOTAL TO DATE |
|---|---|---|---|---|
|   | IF A DEPENDENT MINOR, ENTER NAME OF PARENT  | OCCUPATION  |   |   |
| 8-19-04   | <input type="checkbox"/> NON-MONETARY CONTRIBUTION<br>John A Hoag<br>818 Moaniala St<br>Hon. HI 96821                         | Retired   | 200.00  | 200.00  |
| 8-24-04   | <input type="checkbox"/> NON-MONETARY CONTRIBUTION<br>Ironworkers Local 625<br>94-497 Klee St<br>Waipahu, HI 96797            |   | 1500.00   | 1500.00                                       |
| 9-01-04   | <input type="checkbox"/> NON-MONETARY CONTRIBUTION<br>Matson Navigation Co. Inc.<br>555 12th St<br>Oakland, CA                |   | 500.00  | 500.00  |
| 9-01-04   | <input type="checkbox"/> NON-MONETARY CONTRIBUTION<br>Esaki Surveying and Mapping Inc<br>1610 Haleukana St<br>Lihue, HI 96766 |   | 280.00  | 250.00  |
| 9-01-04   | <input type="checkbox"/> NON-MONETARY CONTRIBUTION<br>Build Pac Hawaii<br>1727 Dillingham Blvd<br>Hon HI 96819                |   | 1,000.00  | 1,000.00                                      |
| 9-02-04   | <input type="checkbox"/> NON-MONETARY CONTRIBUTION<br>Alexander Jamile<br>134 Hahaione Place<br>Hon. HI 96825                 | Bank of Hawaii  | 1,000.00  | 1,000.00                                      |

UBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....

4450.00

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total  
to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....

Form CC-5(A) (Rev. 5/99)

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on  
Schedule B.

CHECK ONLY ONE BOX  
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

- ☐ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE  
COMMITTEES/POLITICAL PARTIES
- ☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION

SCHEDULE A  
MONETARY AND NON-MONETARY CONTRIBUTIONS  
CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 4 OF 4

Friends of Clayton Hsu

| DATE OF<br>DEPOSIT OR<br>RECEIPT OF<br>NON-MONETARY<br>CONTRIBUTION | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR  | FOR AGGREGATES OF \$1,000 OR MORE<br>NAME OF EMPLOYER | AMOUNT OF<br>CONTRIBUTION OR<br>FAIR MARKET VALUE<br>OF NON-MONETARY<br>CONTRIBUTION<br>THIS PERIOD | AGGREGATE<br>ELECTION PERIOD<br>TOTAL TO DATE |
|---|---|---|---|---|
|   | IF A DEPENDENT MINOR, ENTER NAME OF PARENT  | OCCUPATION  |   |   |
| 9-3-04  | <input type="checkbox"/> NON-MONETARY CONTRIBUTION<br>Kerry Schuman<br>1002 Anloa Rd<br>Kailua, HI 96734          | none  | 1000.00   | 1000.00                                       |
| 9-3-04  | <input type="checkbox"/> NON-MONETARY CONTRIBUTION<br>Elaine A. Toguchi<br>47-640 Hui Uili St<br>Kaneohe HI 96744 | consultant  | 500.00  | 500.00  |
| 9-3-04  | <input type="checkbox"/> NON-MONETARY CONTRIBUTION<br>Thalia Lapilio<br>45-591 Weluwaka Pl<br>Kaneohe, HI 96744   | self employed   | 500.00  | 500.00  |
|   | <input type="checkbox"/> NON-MONETARY CONTRIBUTION  |   |   |   |
|   | <input type="checkbox"/> NON-MONETARY CONTRIBUTION  |   |   |   |
|   | <input type="checkbox"/> NON-MONETARY CONTRIBUTION  |   |   |   |
|   | <input type="checkbox"/> NON-MONETARY CONTRIBUTION  |   |   |   |

UBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....

2000.00

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total  
to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....

17,750.00

Form CC-5(A) (Rev. 5/99)

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on  
Schedule B.

**STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B  
EXPENDITURES  
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

*Friends of Clayton Hee*

PAGE

*1*

OF

*2*

| DATE OF EXPENDITURE | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION                          | PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION | AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD |
|---------------------|---|--|---|
| 8-11-04             | <input type="checkbox"/> NON-MONETARY CONTRIBUTION<br><i>Impressions Ink LLC<br/>1426 N. Sch. St.<br/>Hon. HI 96817</i>       | <i>brochure printer</i>  | <i>1416.66</i>  |
| 8-18-04             | <input type="checkbox"/> NON-MONETARY CONTRIBUTION<br><i>Island Post-Production, Inc<br/>875 Waimann St<br/>Hon. HI 96813</i> | <i>video editing</i>   | <i>58.80</i>  |
| 8-19-04             | <input type="checkbox"/> NON-MONETARY CONTRIBUTION<br><i>Cardinal Services Ltd<br/>552 N. Nimitz Hwy<br/>Hon. HI 96817</i>    | <i>mail service center</i>   | <i>323.27</i>   |
| 8-31-04             | <input type="checkbox"/> NON-MONETARY CONTRIBUTION<br><i>Impressions Ink LLC<br/>1426 N. School St<br/>Hon HI 96817</i>       | <i>brochure printer</i>  | <i>218.75</i>   |
| 8-31-04             | <input type="checkbox"/> NON-MONETARY CONTRIBUTION<br><i>same as above</i>  | <i>brochure printer</i>  | <i>2895.81</i>  |
| 9-2-04              | <input type="checkbox"/> NON-MONETARY CONTRIBUTION<br><i>KHNL<br/>150-B Puuhale Rd<br/>Hon. 96819</i>                         | <i>t.v. commercials</i>  | <i>2213.40</i>  |
| 9-2-04              | <input type="checkbox"/> NON-MONETARY CONTRIBUTION<br><i>Cardinal Services Ltd<br/>552 N. Nimitz Hwy<br/>Hon 96817</i>        | <i>mail service center</i>   | <i>2096.76</i>  |

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....

*9228.45*

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....

**STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B  
EXPENDITURES  
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE

2

OF

2

*Friends of Clayton Hee*

| DATE OF EXPENDITURE | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION           | PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION | AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD |
|---------------------|--|--|---|
| 9-2-04              | <input type="checkbox"/> NON-MONETARY CONTRIBUTION<br>DMM Enterprises<br>359 Pakauwili Dr.<br>Wahiawa HI 96786 | Household Mail   | 407.95  |
| 9-2-04              | <input type="checkbox"/> NON-MONETARY CONTRIBUTION<br>Same as above  | Postage fees   | 1,218.01  |
| 9-3-04              | <input type="checkbox"/> NON-MONETARY CONTRIBUTION<br>KHNL/KFVE<br>150 B Puuhale Rd<br>Hon. 96819              | tv. commercials  | 4,249.73  |
| 9-3-04              | <input type="checkbox"/> NON-MONETARY CONTRIBUTION<br>KITV<br>801 S. King St<br>Hon 96814                      | tv. commercials  | 3,745.07  |
| 9-3-04              | <input type="checkbox"/> NON-MONETARY CONTRIBUTION<br>KHON<br>88 Puikoi St<br>Hon 96814                        | tv commercials   | 3,638.82  |
| 9-3-04              | <input type="checkbox"/> NON-MONETARY CONTRIBUTION<br>KGMB<br>1534 Kapiolani Blvd<br>Hon 96814                 | tv commercials   | 3,532.79  |
|                     | <input type="checkbox"/> NON-MONETARY CONTRIBUTION   |  |   |

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....

16,792.37

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....

26,015.82



ATTACH A COPY OF THE  
EXECUTED LOAN DOCUMENT AT  
THE TIME OF INITIAL DISCLOSURE

STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION

SCHEDULE D  
LOANS  
CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE

OF

| LOAN SOURCE  | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF LENDER<br>NAME OF EMPLOYER AND OCCUPATION | AMOUNT OF<br>LOAN AT<br>BEGINNING OF<br>THIS PERIOD | NEW LOAN<br>AMOUNT<br>THIS PERIOD | AMOUNT REPAID<br>OR FORGIVEN<br>THIS PERIOD | AMOUNT OF<br>LOAN AT<br>CLOSING OF<br>THIS PERIOD |
|--|--|---|-----------------------------------|---|---|
| DATE OF LOAN   | PURPOSE OF LOAN  |   |                                   |   |   |
| <input checked="" type="checkbox"/> CANDIDATE<br><input type="checkbox"/> IMMEDIATE FAMILY<br><input type="checkbox"/> FINANCIAL INSTITUTION<br><input type="checkbox"/> OTHER |  |   |                                   | <input type="checkbox"/> FORGIVEN           |   |
| 9-3-04   | Company loan   | 3000.00   | 7000.00                           | 0.0   | 10,000.00   |
| <input type="checkbox"/> CANDIDATE<br><input type="checkbox"/> IMMEDIATE FAMILY<br><input type="checkbox"/> FINANCIAL INSTITUTION<br><input type="checkbox"/> OTHER            |  |   |                                   | <input type="checkbox"/> FORGIVEN           |   |
|  |  |   |                                   |   |   |
| <input type="checkbox"/> CANDIDATE<br><input type="checkbox"/> IMMEDIATE FAMILY<br><input type="checkbox"/> FINANCIAL INSTITUTION<br><input type="checkbox"/> OTHER            |  |   |                                   | <input type="checkbox"/> FORGIVEN           |   |
|  |  |   |                                   |   |   |
| <input type="checkbox"/> CANDIDATE<br><input type="checkbox"/> IMMEDIATE FAMILY<br><input type="checkbox"/> FINANCIAL INSTITUTION<br><input type="checkbox"/> OTHER            |  |   |                                   | <input type="checkbox"/> FORGIVEN           |   |
|  |  |   |                                   |   |   |
| <input type="checkbox"/> CANDIDATE<br><input type="checkbox"/> IMMEDIATE FAMILY<br><input type="checkbox"/> FINANCIAL INSTITUTION<br><input type="checkbox"/> OTHER            |  |   |                                   | <input type="checkbox"/> FORGIVEN           |   |
|  |  |   |                                   |   |   |

|  |           |  |  |  |
|--|-----------|--|--|--|
| 1. SUBTOTAL (This Page).....   | 3,000.00  |  |  |  |
| 2. TOTAL NEW LOANS THIS PERIOD (Last Page Only) (Transfer total to Line Number 14 of the Disclosure Report).....             | 7,000.00  |  |  |  |
| 3. TOTAL LOANS REPAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 17 of Disclosure Report).....  | 0         |  |  |  |
| 4. TOTAL LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 7 of the Disclosure Report).... | 10,000.00 |  |  |  |

Form CC-5(D) (Rev. 5/99)

If a loan is forgiven, the loan must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven loan does not have to be reported as an "Expenditure" on Schedule B.